

Paper No. 9

Received 06/01/95

Request for Extension of Time

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Extension Fee Transaction Sheet  
Attached

#9

TO	ASH	TELETYPE	OR	ACCOUNT	CHARGE	AMOUNT	CURR	DATE	TO	AMOUNT
2	SW	1	06067787	10145	940228	940311	101		712.00	
2	SW	1	94080	10113	940228	940311	101		58.11	
1	SW	1	06067787	10172	940311	950513	101		65.00	

END OF YOUR QUERY